

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BENJAMIN WOODSON

Debtor(s)

Case No. 09-20079

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2009.
- 2) The plan was confirmed on 07/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/24/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,200.00.
- 10) Amount of unsecured claims discharged without payment: \$77,947.26.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$20,283.92
Less amount refunded to debtor \$483.92

NET RECEIPTS: \$19,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,057.10
Other \$24.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,581.10

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	280.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT VENTURES	Unsecured	82.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	780.00	856.50	856.50	134.07	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	600.00	1,059.20	1,059.20	165.80	0.00
CORTRUST	Unsecured	598.00	NA	NA	0.00	0.00
DEPT STORES NATL BK BLOOMINGDALE	Unsecured	667.00	666.79	666.79	104.37	0.00
DEPT STORES NATL BK MACYS	Unsecured	0.00	NA	NA	0.00	0.00
DEPT STORES NATL BK MACYS	Unsecured	707.00	NA	NA	0.00	0.00
DEPT STORES NATL BK/MACYS	Unsecured	NA	707.30	707.30	110.71	0.00
FIRST AMERICAN BANK LAKE CO	Unsecured	600.00	NA	NA	0.00	0.00
HSBC CARD SERVICES LII	Unsecured	977.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,000.00	2,291.59	2,291.59	2,291.59	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,000.00	11,628.64	11,628.64	1,820.22	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	942.00	942.87	942.87	147.59	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	678.00	678.71	678.71	106.24	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	905.12	905.12	141.68	0.00
LOAN SHOP ONLINE	Unsecured	300.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	744.00	751.25	751.25	117.59	0.00
PAYCHECK TODAY	Unsecured	400.00	NA	NA	0.00	0.00
PEOPLES ENERGY	Unsecured	437.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	83.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	83.00	126.03	126.03	19.73	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,323.00	5,374.83	5,374.83	841.32	0.00
PRA RECEIVABLES MANAGEMENT	Secured	8,225.00	8,225.00	8,225.00	8,225.00	759.08
PREMIER BANK CARD	Unsecured	571.00	571.62	571.62	89.48	0.00
PREMIER BANK CARD	Unsecured	417.00	417.50	417.50	65.35	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	505.00	505.20	505.20	79.08	0.00
SALLIE MAE	Unsecured	1,156.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	875.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	561.00	526.60	526.60	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	4,500.00	6,643.12	6,643.12	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED STUDENT AID FUNDS	Unsecured	4,434.00	5,656.00	5,656.00	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	2,851.00	2,882.19	2,882.19	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	2,358.00	2,615.00	2,615.00	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	2,281.00	2,382.24	2,382.24	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	2,140.00	2,140.57	2,140.57	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	1,740.00	856.50	856.50	0.00	0.00
US DEPT OF ED	Unsecured	18,288.00	26,501.71	26,501.71	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,225.00	\$8,225.00	\$759.08
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,225.00	\$8,225.00	\$759.08
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,291.59	\$2,291.59	\$0.00
TOTAL PRIORITY:	\$2,291.59	\$2,291.59	\$0.00
GENERAL UNSECURED PAYMENTS:	\$75,395.49	\$3,943.23	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,581.10</u>	
Disbursements to Creditors	<u>\$15,218.90</u>	
TOTAL DISBURSEMENTS :		<u>\$19,800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.